

Part 1 of 2



Topics - Part I

- Web Site Review
 - DISAM
 - DSCA
- Major Systems
 - DSAMS
 - SCIP is covered in Part II.



General Topics

- DISAM Web Page
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 - RP001, RP069, RP005



EXPLORING THE DSCA & **DISAM** Websites





DISAM/DSCA Web Site Resources

http://www.disam.dsca



http://www.dsca.mil/







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SAN

The DISAM Mission Statement

The Defense Institute of the prity Assistance Management provides professional education, research, and support to the procession of the price U.S. foreign policy through Security Assistance and Security Cooperation.

GMAP II 2010-2011 Application Information (Jun 09)

DISAM Journal Survey (Jun 09)

31-2 DISAM Journal (Sep 09)

DISAM Resident Course Schedule (May 09)

DISAM Non Resident Course Schedule (May 09)

About DISAM



DISAM Commercial Phone: (937) 255-5850 DISAM: email Air Force Link



PRIVACY/SECURITY



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Webmaster

Privacy and Security

This area allows users to search our database of frequently asked questions and answers.

If you are unable to find an answer to your question in the existing Questions and Answers, you can ask a new question and one of the DISAM Instructors will research your question and provide an answer as quickly as possible.

Browse/Search the Q & A database

Ask a New Question

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Ask An Instructor

Filling in the Details-Quicker Response If You Choose a Category Form the Drop

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Naval Air Systems Command (NAVAIR)	
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Naval Center for Cost Analysis	
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Naval Facilities Engineering Command (NAVFAC)	
http://www.navfac.navy.mil/	
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International Affairs Professional Development

https://www.nipo.navy.mil/career_development.cfm

Marine Corps Equipment Fact File

http://www.hamc.usmc.mil/factfile.nsf/AVE?openview&count=3000

Naval Air Systems Command (NAVAIR)

http://www.navair.navv.mil/

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ng Command (NAVFAC) **DSCA Policy Letters**

mil/

mand (NAVSEA) RCM DoD 5105.65-M

mil/ MASL Handbook

mmand (NAVSUP)

DSCA Facts Book

http://www.navsup.navy.mil/

Navy Aviation Technical Manuals (requires registration, login & password.)

https://www.natec.navv.mil/

Navy Electronic Directives System



DSCA Website **Overview**

"Defense Solutions for America's Global Partners

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DSCA Org Chart

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DSCA Director VADM Jeffrey Wieringa discusses DSCA's role in security cooperation US Ambassadors and a host of senior DoD and State Department officials during the Regional Ambassador's Conference In Manama, Bahrain recently.

DSCA Supports Iraq

(WASHINGTON, October 2, 2009)

Top News

(WASHINGTON, October 9, 2009) DSCA Director's Blog: Admin Fee

(WASHINGTON, October 9, 2009) DSCA notified Congress today of a possible Foreign Military Sale to Egypt of 24 F-16C/D Block 50/52 Aircraft



(YOKOSUKA, Japan, October 8, 2009) FISC Yokosuka Unveils Pre-staged Humanitarian Assistance for Storm Victims



(LIBREVILLE, Gabon, October 7, 2009) Navy Diver Visit Helps the Gabonese Navy Assess its **DSCA Social Media**



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36(b) Arms Sales Notifications

You are Visitor 115592

CY 2009

(WASHINGTON, October 9, 2009)

DSCA notified Congress today of a possible Foreign Military
Sale to Egypt of 24 F-18C/D Block 50/52 Aircraft

(WASHINGTON, September 9, 2009)

DSCA notified Congress of a possible Foreign Military Sale to the Government of Ghana of C-27J Joint Cargo aircraft

(WASHINGTON, September 9, 2009)

DSCA notified Congress of a possible Foreign Military Sale to the Hashemite Kingdom of Jordan of HIMARS, GMLRS, AFATDS and SINCGARS

(WASHINGTON, September 9, 2009)

DSCA notified Congress of a possible Foreign Military Sale to the Government of Morocco of F-16 C/D Block 50/52 aircraft support equipment and weapons

(WASHINGTON, September 9, 2009)

DSCA notified Congress of a possible Foreign Military Sale to

36(c) & (d) Commercial Arms Sales Notifications (by DoS)

Commercial Arms Sales Notifications by DoS

36(b) Archive

CY 2008

CY 2007

CY 2006

CY 2005

CY 2004

CY 2003



Defense Security Cooperation Agency

NEWS RELEASE

Adobe Acrobat (.pdf)
Format

On the web: http://www.dsca.mil

Media/Public Contact: (703) 601-3859

Transmittal No. 09-34

Egypt -F-16C/D Block 50/52 Aircraft

WASHINGTON, October 9, 2009 – The Defense Security Cooperation Agency notified Congress today of a possible Foreign Military Sale to Egypt of 24 F-16C/D Block 50/52 Aircraft and associated parts weapons and equipment, as well as other Non-MDE equipment and construction services. The total value, if all options are exercised, could be as high as \$3.2Billion.

The Government of Egypt has requested a possible sale of:

- 24 F-16C/D Block 50/52 Aircraft installed with either the F100-PW-229 or F110-GE-129
 Increased Performance Engines (IPE) and APG-68(V)9 radars
- 6 F100-PW-229 or F110-GE-129 IPE spare engines
- 6 APG-68(V)9 spare radar sets
- 60 LAU-129/A Common Rail Launchers:
- 28 AN/APX-113 Advanced Identification Friend or Foe (AIFF) Systems without Mode IV
- 28 M61 20mm Vulcan Cannons

Non-MDE Equipment

- 28 AN/ALQ-211 Advanced Integrated Defensive Electronic Warfare Systems (AIDEWS); or Advanced Countermeasures Electronic Systems (ACES) which includes the AN/ALQ-187 Electronic Warfare System and the AN/ALR-93 Radar Warning Receiver
- 28 AN/ARC-238 Single Channel Ground and Airborne Radio System (SINCGAR) radios without HAVE OUICK I/II
- 4 F-9120 Advanced Airborne Reconnaissance Systems or DB-110 Reconnaissance Pods
- 28 Global Positioning Systems (GPS) and Embedded GPS/Inertial Navigation Systems (INS) with Standard Positioning Service commercial code only
- 12 AN/AAQ-33 SNIPER Advanced Targeting Pods or AN/AAQ-28LITENING Targeting Pods
- 24 pairs of Conformal Fuel Tanks
- 28 AN/ALE-47 Countermeasures Dispensing Systems

Also included: Base construction, support equipment, software development/integration, tanker support, ferry services, Cartridge Actuated Devices/Propellant Actuated Devices (CAD/PAD), repair and return, modification kits, spares and repair parts, publications and technical documentation, personnel training and training equipment, U.S. Government and contractor technical, engineering, and logistics support services, and other related elements of logistics support. The estimated cost is \$3.2 billion.

Transmittal Number

Letter of Request

Adobe Acrobat (.pdf) Format

Military Balance in

National Security

The proposed sale will contribute to the foreign policy and national security objectives of the United States by enhancing the capability of Egypt, a major non-NATO ally. Delivery of this weapon system will greatly enhance Egypt's interoperability with the U.S., making it a more valuable partner in an important area of the world, as well as supporting Egypt's legitimate need for its own self-defense.

The proposed sale will allow the Egyptian Air Force to modernize its aging air force by acquiring new fighter aircraft, thereby enabling Egypt to support both its own air defense needs and coalition operations. The country will have no difficulty absorbing this new capability into its armed forces.

The proposed sale of this equipment and support will not alter the basic military balance in the region.

The principal contractor will be Lockheed Martin Aeronautics Company in Fort Worth, Texas. The proposed sale also involves the following companies:

Lockheed Martin Missile and Fire Control Lockheed Martin Simulation, Training, and Support BAE Advanced Systems

Boeing Corporation
Boeing Integrated Defense Systems
(three locations)

Raytheon Company (two locations)

Northrop-Grumman Electro-Optical Systems Northrop-Grumman Electronic Systems Pratt & Whitney United Technology Company

General Electric Aircraft Engines Goodrich ISR Systems

L3 Communications
ITT Defense Electronics and Services

Symetrics Industries

Dallas, Texas Fort Worth, Texas

Arlington, Texas

McLean, Virginia Melbourne, Florida

Greenland, New York

Seattle, Washington St Louis, Missouri Long Beach, California San Diego, California Lexington, Massachusetts Goleta, California Garland, Texas Baltimore, Maryland East Hartford, Connecticut Cincinnati, Ohio Danbury, Connecticut

Potential Sole Source

Objective

Region

There are no known offset agreements in connection with this proposed sale.

Implementation of this proposed sale will require multiple trips to Egypt involving U.S. Government and contractor representatives for technical reviews/support, program management, and training over a period of 15 years.

There will be no adverse impact on U.S. defense readiness as a result of this proposed sale.

This notice of a potential sale is required by law and does not mean the sale has been concluded.

Offsets

U.S. Readiness

No Sale Yet



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Navy Diver Visit Helips the Gabonese Navy Assess its

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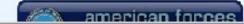
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Note:

Hover the mouse over the DSCA Number or Title for policy status. You can sort the table by clicking on any column name.

Back to The SAMM / Policy Memo Site

Date Signed	DSCA Number	SAMM E-Change	I-Number / USP-Number	Title
9/15/2009	DSCA 09-41	-	USP011771-09	Nonrecurring Cost (NC) Recoupment Charge - Patriot Radar and ECS
8/24/2009	DSCA 09-39	-	USP007507-09	Nonrecurring Cost (NC) Recoupment Charge - AMRAAM Missile AIM-120C7 Guidance Section
8/25/2009	DSCA 09-38	-	USP002713-09	Nonrecurring Cost (NC) Recoupment Charge - AMRAAM Missile AIM-120C7
9/4/2009	DSCA 09-37	142	USP003088-09	Procedures for Handling Draft and Informal 36(b) Notifications For Official Use Only
8/11/2009	DSCA 09-36	141	USP010473-09	Communications Security (COMSEC) Equipment and Embedded Cryptographic Modules
7/31/2009	DSCA 09-35	140	USP009954-09	Assignment of Code "G3" for Iraq Security Forces Fund (ISFF) Letters of Offer and Acceptance (LOAs)
7/14/2009	DSCA 09-33	138	USP003961-09	LOA Note - Retention of Title for FMS Shipment
8/4/2009	DSCA 09-32	137	TTSP_008826_09	Responses to Industry Requests for Foreign Military Sales (FMS) Support



DEFENSE SECURITY COOPERATION AGENCY

201 12TH STREET SOUTH, STE 203 ARLINGTON, VA. 22202-5408

SEP 1.5 2009

In reply refer to: USP011771-09

MEMORANDUM FOR DEPUTY ASSISTANT SECRETARY OF THE ARMY FOR DEFENSE EXPORTS AND COOPERATION (SAAL-NP) ATTN: MR. FLOYD BAKER DEPARTMENT OF THE ARMY

SUBJECT: Nonrecurring Cost (NC) Recoupment Charge – Patriot Radar (AN/MPQ-65) and Patriot Engagement Control System (ECS) (AN/MSQ-132), DSCA Policy Memo 09-41

The attached Finding, signed by the Director, Defense Security Cooperation Agency (DSCA), approves two nonrecurring cost (NC) recoupment pro rata charges for the sale, coproduction, or licensed production of the items shown on the Finding table.

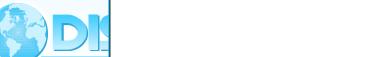
The NC charges listed in the Finding will be included in the next update of Appendix 1 of the automated version of the Security Assistance Management Manual (SAMM) found on the DSCA Web Page.

Department of Defense (DoD) NC recoupment charges are required to be reimbursed to the DoD within 30 days following delivery or purchaser acceptance (whichever comes first) of each item sold or produced; and all recoupments will be recorded under DSCA(Q) 1112 Report. In accordance with the Arms Export Control Act, any country requesting a waiver of NC charges must request the waiver in writing prior to finalization of the purchase, if it is to be approved.

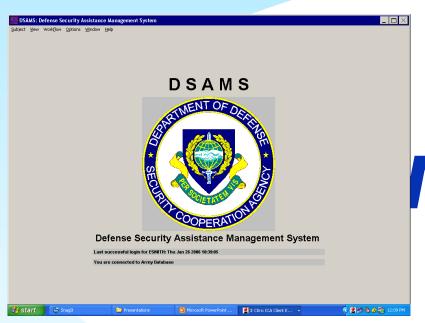
The point of contact for additional information is Ms. Susan Kidd at (703) 604-6625, e-mail: susan.kidd.ctr@dsca.mil, or Ms. June Squire at (703) 601-3833, e-mail: june.squire.ctr@dsca.mil.

Jeanne L. Farmer Principal Director Programs

Same Farman





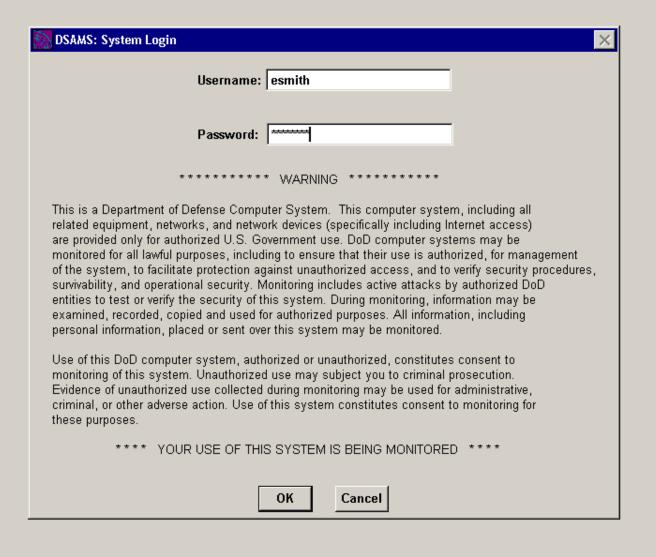


Defense Security Assistance Managemen t System (DSAMS)





DSAMS Production Database























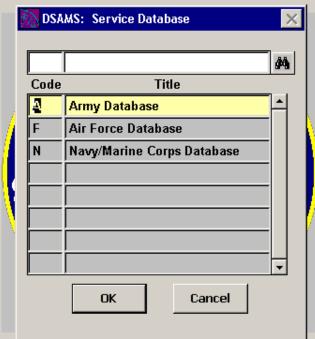






Common User Sees All Three Service Database

DSAMS



Defense Security Assistance Management System



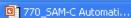








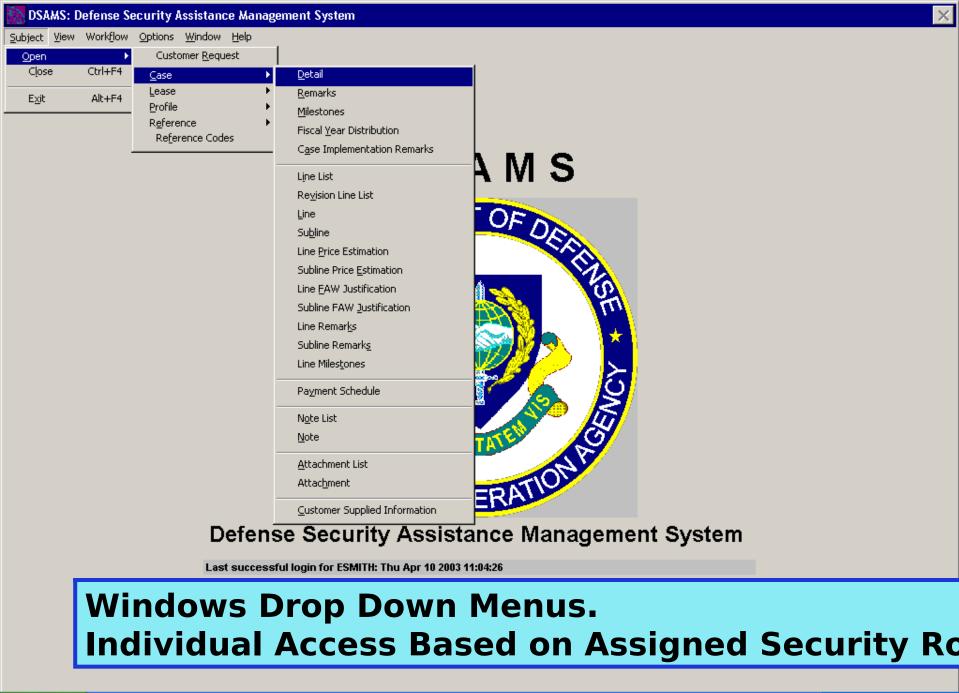




































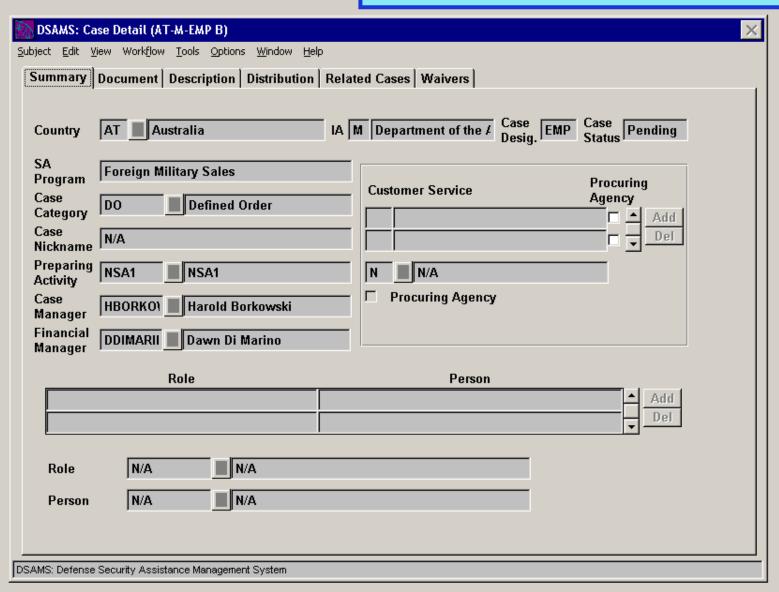






Subject View Workflow Options Window Help

DSAMS Detail Window w/ta











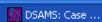














Lease Reports Line / Subline Reports Interface Reports Reference Reports

Ad hoc Query

Viewing DSAMS Response Documen

DSAMS



Defense Security Assistance Management System

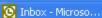


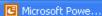






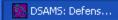










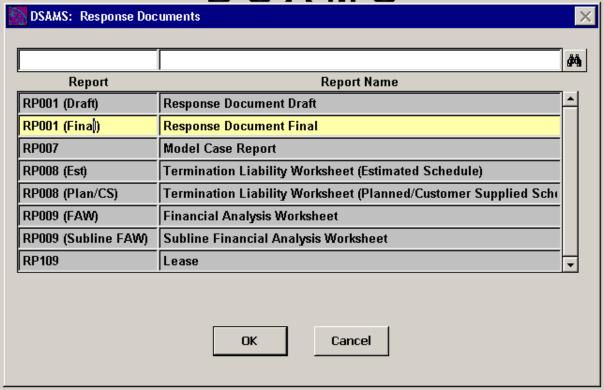




Subject View Workflow Tools Options Window Help

Choose View/Response Document e.g. RP001 (Final) w/T&C Can select LOA/Amd/Mod

DSAMS





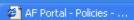


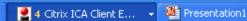


















United States of America Letter of Offer and Acceptance (LOA) BN-D-SRR

Based on Embassy of Bandaria Letter of Request BAF- 00-999 dated (continued on page 2)

Pursuant to the Arms Export Control Act, the Government of the United States (USG) offers to sell to the Government of Bandaria Defense Logistics Attache, Embassy of the Republic of Bandaria, 9999 Special Blvd., Arlington, VA 22209, the defense articles or defense services (which may include defense design and construction services) collectively referred to as "items," set forth herein, subject to the provisions, terms, and conditions in this LOA.

This LOA is for the purchase of AMRAAM Air Vehicles (AAV) and munitions, to include associated spares, support equipment, software and training in support of (continued on page 2)

Estimated Cost: \$137,684,110	Initial Deposit:	\$2,139,31
-------------------------------	------------------	------------

Terms of Sale:

Cash Prior to Delivery Dependable Undertaking

Congressional Notification: 01-02

This offer expires on 30 June 2002. Unless a request for extension is made by the Purchaser and granted by the USG, the offer will terminate on the expiration date.

This LOA consists of page 1 through page 42.

The undersigned are authorized representatives of their Governments and hereby offer and accept, respectively, this LOA:

US Signature	29 Nov 2001 Date	Purchaser Signature	12 Jun 2002 Date
OS Signature	Date	Furchaser Signature	Date
Typed Name and Title		Typed Name and Title	
SAF/IA	<u> </u>		
Implementing Agency	7.0	Agency	
DSCA Reviewed/Approved	10 Dec 20	01 IMPLEMENTATION	DATE: 10 Aug 2002
DSCA	Date		
Information to be provided by Mark For Code, Freight Forwand Address of the Purchaser's Pa	arder Code, Pi	urchaser Procuring Agency	/ Code_D_, Name



Output RP001, LOA/AMD/MOD

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Choose View/Line-Subline Reports e.g. RP069 Document Pricing Calculations Can select LOA/Amd/Mod/Implemented

🔊 DSAMS: Line / Subline	Reports	Λ							
		#4							
Report	Report Name								
RP067	Case Line Implemented Data	_							
RP069	Document Pricing Calculations								
RP069v1	Document Pricing Calculations - Short Version								
RP087	Case Line History								
RP150	nmitments, Obligations, Expenditures								
RP151	Other Accessorial Values Report								
RP160	Line/Subline Level Financial Forecast								
		Ţ							
	OK Cancel								

Understanding the RP069 is Critical

RP069 10 June 2009 9:11 AM

Document Pricing Calculations

Document Type: Case Page 1

Case Id: BN-D-SRR Version Type: Basic Case Nbr:

Total Lines: 28 Status: Implemented

Line Nbr	Sub line	Item Qy	Total Component Extended Price	PCC	Primary Category Description	P E	Fund Cd	IPC Description	IPC Stat	IPC %	IPC Total Line Value	P E	Fund Cd					
1		157	\$75,638,047.00		Items From New Procurement (MDE)	CC		CAS - Quality Assurance and Inspection	AP	0.50%	\$378,190.24	CX	4ECA					
													CAS - Other Contract Administration	AP	0.50%	\$378,190.24	СХ	4ECA
													CAS - Contract Audit Service	AP	0.50%	\$378,190.24	СХ	4ECA
												Non Recurring Cost Recoupment Charge	WC			RD	4ERE	
								Special Non Recurring Cost	NA			RS	4ECR					
								Logistics Support Charge (LSC)	NA			LS	4ELS					
								Administrative	AP	2.50%	\$1,919,315.46	TF	4EBT					
								Transportation	OC		\$38,151.00	TF	4EBT					

MASL: 1410AMA1M120C Generic Code: B2Z Condition Code: MDE: Y LSC In: N

Line: 1 "Totals may not add up due to rounding"

Price Preparer: Base or Then Yr: Sell Price Then Yr:

Storage Yrs: Mos: Days: FMSO I Part A / Storage:

2	4	\$76,000.00	 Items From New Procurement	CC	4F	Inflation	NA			CC	4F
						CAS - Quality Assurance and Inspection	AP	0.50%	\$380.00	СХ	4ECA
						CAS - Other Contract Administration	ΑP	0.50%	\$380.00	СХ	4ECA

Know DSCA Memo

Document Pricing Calculations

Document Type: Case Page 3

Case Id: BN-D-SRR Version Type: Basic Case Nbr:

Total Lines: 28 Status: Implemented

Line Nbr	Sub line	Item Qy	Total Component Extended Price	PCC	Primary Category Description	P E	Fund Cd	IPC Description	IPC Stat	IPC %	IPC Total Line Value	P E	Fund Cd
3	2.1.1		\$406,635.00	GOOD COCCOST	Items From New Procurement	CC	4F	Special Non Recurring Cost	NA			RS	4ECR
					5 36 000 000 000 000 000 000 000 000 000			Logistics Support Charge (LSC)	AP	3.10%	\$12,794.77	LS	4ELS
								Administrative	AP	2.50%	\$10,638.23	TF	4EBT
								Transportation	AP	6.25%	\$26,595.58	TF	4EBT

MASL: 9B2Z1N1TALSPT Generic Code: B2Z Condition Code: MDE: N LSC In: Y

Line: 3 "Totals may not add up due to rounding"

Price Preparer: Base or Then Yr: Sell Price Then Yr:

Storage Yrs: Mos: Days: FMSO I Part A / Storage:

Total Above Line: \$425,530 Total Below Line: \$37,235 Total Line Value: \$462,765

4		\$1,255,293.00	81	Items From New Procurement	CC	4F	Inflation	NA			CC	4F
							CAS - Quality Assurance and Inspection	AP	0.50%	\$6,276.47	CX	4ECA
							CAS - Other Contract Administration	AP	0.50%	\$6,276.47	СХ	4ECA
							CAS - Contract Audit Service	AP	0.50%	\$6,276.47	CX	4ECA
							Non Recurring Cost Recoupment Charge	NA			RD	4ERE
					1		Special Non Recurring Cost	NA			RS	4ECR
							Logistics Support Charge (LSC)	AP	0.00%		LS	4ELS

Subject View Workflow Options Window Help

Choose View/Case Reports e.g. RP005 Current Implemented Versi

DCAMC DSAMS: Case Reports 44 Report Name Report RP005 **Current Implemented Case** RP016 Case Personnel Listing RP036 Summation of Notes RP062 Document Tracking RP079 **Document History Reports** RP080 Case Workflow Audit RP084 Case Remarks RP117 FINIMP milestone w/o Istatus Date OK Cancel

DSAMS Current Implemented Case Report

BN-D-SRR Modification 3

This document is to draw down excess funds from Lines 001, 003, 005, 006, 008, 014, 021, 022, 025, 028, 032, and 999 in pursuant to Purchaser's request. This Modification makes and administrative change to Line 015, deletes Note 41, revises Note 46, restates Notes 60, 83 and 84, and adds Note 85. The Estimated Payment Schedule is revised to meet current financial requirements. (AMRAAM Air Vehicles (AAV) and munitions, to include associated spares, support equipment, software and training in support of the F-99 Aircraft)

Estimated Cost: \$127,793,643

Terms of Sale:

Cash Prior to Delivery Dependable Undertaking

Congressional Notification: 01-02.

Information to be provided by the Purchaser:

Mark For Code___, Freight Forwarder Code___, Purchaser Procuring Agency Code_D_, Name and Address of the Purchaser's Paying Office:

BASIC CASE IMPLEMENTED: 10 Aug 2002

Items to Be Supplied (Case Line Information)

(1) Last (2) Updt Itm Vrsn Nbr	(0)	(4) Qty, Unit of Issue	(5) Costs (a)Unit	(b) Total	(6) SC/MOS/ TA	(7) Ofr Rel Cde	(8) Del Trm Cde
	B2Z 1410AMA1M120C (Y)(M)(E) AMRAAM MISSILE, (IV) AIM-120C 1410-01-454-0351	157 EA	\$370,602.47	\$58,184,588	P(12-54) TA5	Z	8
C7 47	B2Z 692001CTM120C (N)(N)(R) TRAINING MSL CATM- (IV) 120C	4 EA	\$22,285.00	\$89,140	P(24-48) TA5	A	4
M3 003 D3 47	B2Z 9B2ZINITALSPT (N)(N)(R) CONTRACTOR (IV) AMRAAM INITIAL SUPPORT	xx		\$355,530	P(1-54) TA5	Z	8



RP005-IMPLEMENTED VERSION



(1) Last (2) Updt Iti Vrsn N	m (3)	lition	(4) Qty, Unit of Issue	(5) Costs (a)Unit	(b) Total	(6) SC/MOS/ TA	(7) Ofr Rel Cde	(8) Del Trm Cde
A2 92 E1 88	25 NOO 000000FMSTRNG TRAINING WSCN 0925/D395001(Travel Expenses), AFSAT Travel	(N)(N)(R) (IX)	XX		\$150,893	S(1-84) TA3 SP	-	
M3 99 E1 88	99 NOO 000000FMSTRNG TRAINING WSCN 0999/D399000/Abbr Trng Plan (Undefined Training, Mobile Training Team (MTT), and Medical Requirements)	(N)(N)(R) (IX)	XX		\$19,882,750	X(1-84) TA4 SP	-	-
	Subtotal Cost of Ord	\$115,516,164 \$8,859,506						
	Case / Program Man		\$8,839,300					
	Estimated Cost Sun (8) Net Estimated		\$124,375,670					
	(9) Packing, Cratin	75,733						
	(10) Administrative	2,887,904 454,336						
	(11) Transportation							
	(12) Other	0						
	(13) Total Estimate	ed Cost				\$127,793,6	543	
Las	t Update Version: M3	FSTIM	MATED PAYMEN	IT SCHEDI II F				
Dov	ment Date	LSTI		NI SCHEDULE		Cumulati	ivo	
гау	mem Date		<u>Quarterly</u>			Cumulati	IVE	
Previ	ious Payments Scheduled	\$135,704,488						
	ent USG Financial Requi	\$127,793,643						
	unt Received from Purch ,228,951	aser						



Notes

Note 1. Line Item Description - AMRAAM MISSILES.

Last Updated Version: M1

Line Item 001 - AMRAAM MISSILES, AIM-120C: This line provides for a total of 157 AIM-120C missiles all of which will be configured as tactical AMRAAM Air Vehicles (AAV)procured in Lot 16 with projected contract award in CY 2002 and deliveries in CY 2004-2005. A delivery schedule will be provided separately. Engineering Change Proposals (ECP) approved prior to and during production will be incorporated in all new production deliveries included within the production effectivity of the ECP. The missiles contain classified and explosive materials and will be shipped through the Defense Transportation System (DTS).

Note 2. Line Item Description - CAPTIVE AIR TRAINING MISSILES CATM -120C.

Last Updated Version: B

Line Item 002 - CAPTIVE AIR TRAINING MISSILES CATM-120C: This line provides for the procurement of up to 4 blunt-nose CATM-120C training missiles to be provided through new procurement.

Note 3. Line Item Description - CONTRACTOR INITIAL SUPPORT.

Last Updated Version: B

Line Item 003 - CONTRACTOR INITIAL SUPPORT: Included in this line are missile sections and components required to support section replacement in a section replacement facility or field maintenance backshop. The one set of sections consists of one guidance section, one control section, one warhead section, one rocket motor section, and other missile components, such as a data link, rectifier filter, wiring harness, harness cover, and exhaust nozzle.

Note 4. Line Item Description - WEAPON SYSTEM SUPPORT.

Last Updated Version: B

Line Item 004 - WEAPON SYSTEM SUPPORT: Contractor Logistics Support. This item provides for total AMRAAM weapon system support for three (3) years from 2004-2006. Three major activities are estimated. They are: (1) Technical program support, logistics management support, and engineering expertise. (2) Contractor Logistics Support (CLS), which provides for 3 one-year repair periods allowing the missile contractor's depot repair personnel to receive failed missiles or sections from the customer's inventory and to inspect, tear down, troubleshoot, repair, build up, test, and prepare repaired missiles for customer shipment. The estimate assumes 4 failures per year for each of the 3 years of CLS. The price is an estimate of the fixed cost of having a repair capability readily available and the variable cost associated with the labor and materials involved in each repair action. (3) Service Life Prediction Program (SLPP): This program will focus on identification and quantification of missile life limiting events, prioritized by impacts to safety, lethality, and endurance.

Note 5. Line Item Description - ORGANIZATIONAL AND INTERMEDIATE LEVEL SPARES.

Last Updated Version: B

Line Item 005 - ORGANIZATIONAL AND INTERMEDIATE LEVEL SPARES: This line provides for the procurement of up to 40 CNU-431/E tactical missile containers for up to 157 AAVs, as well as one CNU-431(V) 1/E CATM containers for up to 4 CATM training missiles. Four (4) section containers will be provided to support shipment and storage of the required sections. Each missile and CATM container accommodates from one (1) to four (4) AIM-120C missiles or CATM variants. This line also includes 0 and I spares for the tactical missile, CATM, containers, and support equipment to sustain field maintenance activities at 1 operating base and section replacement facility for a period of 3 years beginning with the initial delivery of missiles.

Note 6. Line Item Description - GBU-24 GUIDED 2000 LB BOMB KITS.

Last Updated Version: A4

Line Item 006 - GBU-24 GUIDED 2000 LB BOMB: This line provides for up to 48 GBU-24 (V) 8/B Paveway III Laser Guided Bombs kits with 31 PRF Codes. This line does not



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Continue on to Part 2

